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D3215-3

Job Sheet 204859



Part No: D3215-3

Job Qty: 24 pcs

Part Name: Webbing Tidy



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/20/19

Job Tracking No:

Due Date: 1/13/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D IPP A 04.01.06 New Issue KJ/RF IPP Rev:B Now on Waterjet 06-07-03 JLM IPP rev C ecn 940
07.06.12 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	24 pcs		1/13/20	0.17	0.42	Waterjet - Flow		OK 20/01/08
110	QC 2	24 pcs		1/13/20	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		OK 20/01/08
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

PRIORITY

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120 QC 8	24 pcs	1/13/20	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
130 Small Fab - 2 - B4B	24 pcs	1/13/20	0.00 0.90	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				Small Fab - 9 - B4B	
				Small Fab - Various 1 - B4B	
140 QC 5	24 pcs	1/13/20	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	

DAS
JAN 08 2020
40
9-89DAS
58 JAN 13 2020
9-89DAS
30 JAN 12 2020
9-89

150	Small Fab - Brake NC - B4B	24 pcs	1/13/20	0.25 0.47	QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
					Small Fab - Brake - 1 - B4B	DAS 30 9-89 JAN 12 2020
160	QC 5	24 pcs	1/13/20	0.00 0.00	Small Fab - Brake - 2 - B4B	
					Small Fab - Brake - 3 - B4B	
					QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	DAS 40 9-89 JAN 13 2020
					QC 5 - 61	
					QC 5 - 81	
170	Large Fab - Welded Assy-2-B4B	24 pcs	1/13/20	0.00 4.17	Large Fab - 1 - B4B	A
					Large Fab - 10 - B4B	
					Large Fab - 2 - B4B	
					Large Fab - 3 - B4B	
					Large Fab - 4 - B4B	
					Large Fab - 5 - B4B	
					Large Fab - 6 - B4B	
					Large Fab - 7 - B4B	
					Large Fab - 8 - B4B	
					Large Fab - 9 - B4B	
					Large Fab - 11 - B4B (Various)	
					Large Fab - 12 - B4B	
180	QC 10	24 pcs	1/13/20	0.00 0.00	QC 10 - 10	
					QC 10 - 18	
					QC 10 - 24	
					QC 10 - 43	
					QC 10 - 50	
					QC 10 - 58	
					QC 10 - 9	
					QC 10 - 68	DAS 68 9-89 JAN 14 2020
					QC 5 - 10	
					QC 5 - 12	
190	QC 5	24 pcs	1/13/20	0.00 0.00	QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	

						QC 5 - 58		
						QC 5 - 68	JAN 14 2020	DAS 68 9-89
						QC 5 - 9		
						QC 5 - 50		
						QC 5 - 30		
						QC 5 - 40		
						QC 5 - 61		
						QC 5 - 81		
						Handfinish - 1 - 1 - B4B		
						Handfinish - 1 - 2 - B4B		
200	Handfinish - 1-1 Chemical-B4B	24 pcs	1/13/20	0.00	0.24	Handfinish - 1 - 3 - B4B	SA JAN 14 2020	
						Handfinish - 1 - 4 - B4B		
						Handfinish - 1 - 5 - B4B		
						Handfinish - 1 - 6 - B4B		
						Handfinish - 1 - 7 - B4B		
						Handfinish - 1 - 8 - B4B		
						Handfinish - 1 - 9 - B4B		
						Handfinish - 1 - 10 - B4B		
						Handfinish - 1 - 11 - B4B		
						Handfinish - 1 - 12 - B4B		
						Handfinish - 1 - 13 - B4B		
						Handfinish - 1 - 14 - B4B		
						Handfinish - 1 - 15 - B4B		
						Handfinish - 1 - 16 - B4B		
						Handfinish - 1 - 17 - B4B		
						Handfinish - 1 - 18 - B4B		
						Handfinish - 1 - 19 - B4B		
						Handfinish - 1 - 20 - B4B		
						Handfinish - 1 - 21 - B4B		
						Handfinish - 1 - 22 - B4B		
210	Powdercoat - 4 Black Sand - B4B	24 pcs	1/13/20	0.00	0.27	Powdercoat - 1 - B4B		
						Powdercoat - 2 - B4B		
						Powdercoat - 3 - B4B		
						Powdercoat - 4 - B4B		
220	QC 3	24 pcs	1/13/20	0.00	0.00	QC 3 - 10		
						QC 3 - 13		
						QC 3 - 15		
						QC 3 - 17		
						QC 3 - 18		
						QC 3 - 2		
						QC 3 - 28		
						QC 3 - 3		
						QC 3 - 30		
						QC 3 - 34		
						QC 3 - 36		
						QC 3 - 41		
						QC 3 - 51		
						QC 3 - 58		
						QC 3 - 59		
						QC 3 - 68		
						QC 3 - 9		
						QC 3 - 40		
						QC 3 - 19		
						QC 3 - 43		
						QC 3 - 24		
						QC 3 - 61		
						QC 3 - 81		
230	Packaging 3-1 - Stock - B4B	24 pcs	1/13/20	0.00	0.00	Packaging 3 - 1 - B4B		
						Packaging 3 - 2 - B4B		

				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	DAS
				Packaging 3 - 6 - B4B	28
				Packaging 3 - 7 - B4B	9-89
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
240 QC 21 - SA	24 pcs	1/13/20	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 100 - 1-Cut as per Dwg D3215 (D3215-3A) 3-Identify as D3215-3A Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB) 120 - (QC8- Inspect parts - second check) 130 - (Small Fab) 1-Cut D3215-3B (2.130" x 0.530") as per dwg D3215 3-Identify as D3215-3B 140 - (QC5- Inspect part completeness to step on W/O) 150 - (Form as per dwg) Form D3215-3A as per Dwg D3215 160 - (QC5- Inspect part completeness to step on W/O) 170 - (Weld per dwg A/R S.S. rod Batch: <u>6124785</u>) Weld D3215-3 by joining D3215-3A and D3215-3B as per Dwg D3215 and QSI 004 A/R AL ROD BATCH: _____ Identify as D3215-3 180 - (QC10- Inspect visual per QSI004- ground welds) 190 - QC5- Inspect part completeness to step on W/O 200 - (Chemical Conversion Coat per QSI005 4.1) <u>M/56-411</u> 210 - (Black Sandtex(Ref:4.3.5.7) per QSI005 4.3) START TIME: <u>8:35</u> <u>o.d.t. 3200</u> <u>Final: 9:05</u> 220 - (QC3- Inspect Part Finish) 230 - (Identify as per dwg & Stock Location: _____) 240 - (QC21- Final Inspection - Work Order Release)					DAS 21 9-89 JAN 15 2020

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M5052H32S.040	5052-H32 .040 Sheet	.1920 sf (.008 ea)	100-Waterjet - Flow - 1	S216620
M5052H32S.040	5052-H32 .040 Sheet	.6192 sf (.0258 ea)	130-Small Fab - 2 - B4B	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M5052H32S.040	0	99	0
130-Small Fab - 2 - B4B	M5052H32S.040	1	99	0
Part Specifications				
Specifications could not be found.				

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INSPECTION SHEET

**DAS
40**

8-89

Date:

Revised by
KJ



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042)	
Description Work Order Deviation		Disposition			
Root Cause		FAULT CATEGORY			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					
Other/Details: _____					